

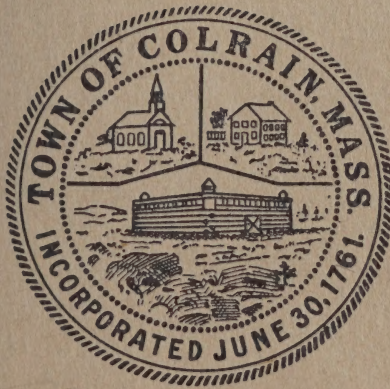
# Annual Report

of the

## Town Officers

of the

## Town of Colrain



For the Year Ending

December 31, 1929





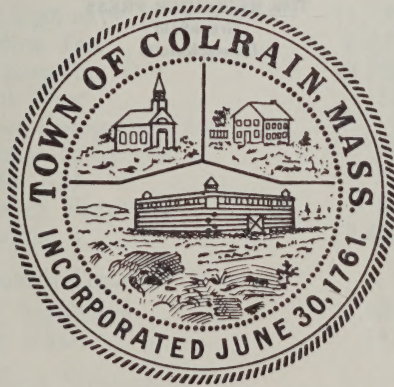
# Annual Report

of the

## Town Officers

of the

## Town of Colrain



For the Year Ending

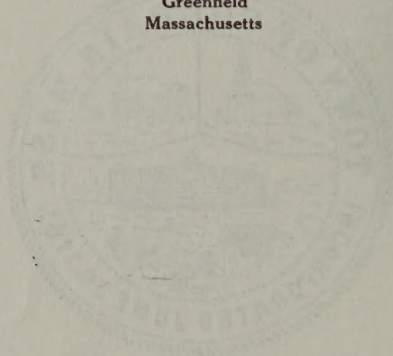
December 31, 1929

# Annual Report

## Town Officers

## Town of Colrain

THE RECORDER PRESS  
Greenfield  
Massachusetts



December 31, 1923

# TOWN OF COLRAIN TREASURER'S REPORT, 1929

Cash balance, Jan. 1, 1929..... \$ 19,980.25

## Receipts:

### From Collector:

Taxes, 1927 .....	\$ 210.04
Taxes, 1928 .....	3,719.24
Taxes, 1929 .....	36,468.69
Motor Vehicle Excise Taxes .....	3,109.82
Interest on 1927 taxes.....	12.96
Interest on 1928 taxes.....	77.45
Interest on 1929, including excise .....	33.34

### From State Treasurer:

For highways .....	11,780.42
Income Tax .....	8,239.93
Corporation Tax.....	3,507.66
Bank Tax .....	52.50
Trust Company Tax.....	1.48
Annual Inspection .....	40.00
State Aid .....	72.00
Loss of Taxes.....	60.49
Schools .....	12,438.63

### From Franklin County:

For highways .....	1,420.11
Dog Fund .....	113.42

### From Various Sources:

Selectmens' Licenses .....	35.50
Public Welfare .....	1,359.39
Tractor Earnings .....	896.25
Truck Earnings .....	2,444.67
Interest on Deposit.....	515.79
School Tuitions .....	136.00
Sale of Gravel.....	80.56
Rent .....	90.00



Opening Drives—Snow.....	8.50
Cancelled Check .....	10.80
Court Fines .....	50.00
Quintus Allen Fund.....	150.00
Revenue Loan .....	15,000.00
Street Lights .....	506.78
Loss of Taxes, Shelburne Fire District .....	50.40
Sealer of Weights and Measures .....	12.88
Refunds—Fire District.....	40.00
Refunds—Public Welfare..	120.00
Refunds — Treasurer's ex- pense .....	1.00

Total Receipts .....	\$102,866.70
----------------------	--------------

---

\$ 122,846.95

Payments:

Selectmens' Orders .....	\$79,873.45
State Tax .....	2,210.00
State Audit .....	188.23
State Highway Tax.....	383.30
Veteran's Exemption .....	5.87
Revenue Loan .....	1,500.00
Check paid by bank, after having been entered as a receipt and payment stopped .....	10.80
Bank Tax refunded to state.....	3.16
Check Protested and Fee.....	1.78

Total Payments.....	\$ 97,676.59
---------------------	--------------

Cash Balance, December 31, 1929.....	25,170.36
--------------------------------------	-----------

---

\$122,846.95

Respectfully submitted,

ETHEL B. MILLER,  
Treasurer.

## Births Recorded in Colrain in the Year 1929

---

Date	Name of Child	Name of Parents
Jan. 1.	Robert Cullis Wishart	Robert, Helen
Jan. 15.	Donald Edward Turner	Oliver, Cora
Jan. 16.	Robert William Billiel	Alfred, Dorothy
Feb. 10.	Jean Elizabeth Coburn	David, Rachel
Feb. 12.	Fred Joseph St. Pierre	Fred, Eva
Feb. 25.	Levi Owen Davenport	Levi, Grace
Mar. 11.	Barbara Elizabeth Ainsworth	Charles, Lucy
Mar. 11.	Mildred Louise Kemp	Earl, Emma
Mar. 21.	Russell Leonard Herzig	Leonard, Nellie
Mar. 29.	Jean Rita Bolduc	Joseph, Mary
Apr. 16.	John Henry Underwood	Clifford, Irene
Apr. 21.	Goldie Ella Slaunwhite	Stewart, Nellie
June 7.	Irene Mildred Billiel	Earl, Helen
June 15.	Thomas Arthur Evans	John, Gladys
July 8.	Ernia Evelyn Root	Adolphis, Olivine
July 11.	John Wood Miner	John, Marguerite
July 22.	David Michel Crosier	Robin, Cora
July 24.	Evelyn Margaret Joy	Edwin, Marie
July 26.	Lawrence Eugene Shearer	Lawrence, Marjorie
Aug. 6.	Russell Cranson Dennison	Robert, Lyndal
Aug. 14.	Frederick John Herzig	Amos, Loretta
Aug. 23.	Lawrence Engene Girad	Antonie, Viola
Sept. 30.	Henry William Arial	Walter, Mildred
Oct. 10.	Theresa Celia Dubois	Alfred, Rose
Oct. 17.	Frederick Peter Coburn	Raymond, Doris
Nov. 4.	Barbara Anne Miller	Fred, Priscilla
Nov. 16.	Catherine Edna Arial	Charles, Edna
Nov. 21.	Teresa Ann Plaut	Oliver, Ruth
Nov. 29.	Marieta Jean Griswold	Harold, Evelyn
Dec. 16.	Virginia May Purrington	Arthur, Geneva

## Marriages Recorded in Colrain in the Year 1929

---

Date	Contracting Parties	Where and by Whom Married
Jan. 7.	Ernest Bruno Elizabeth C. LaCross	John J. Foran Buckland, Mass.
Feb. 2.	Jerry Caron Salomie O. Payaut	George G. Squires Colrain, Mass.
Feb. 20.	Edwin H. Joy Marie L. Cady	John Harold Gould Heath, Mass.
Apr. 21.	Robert C. Dennison Lyndal H. Cranson	Alexander Stewart Gardner, Mass.
May 20.	Fred G. Miller Priscilla H. Jackman	Thomas Adams Bernardston, Mass.
June 19.	Harold L. Hamilton Minnie L. Reagey	Thomas Adams Bernardston, Mass.
July 2.	William La Fond Rebecca Henrick Yates	William R. Roberts Colrain, Mass.
July 6.	Howard C. Root Ruby L. Burnap	Joseph O. Purdue Shelburne Falls, Mass.
Aug. 31.	Gerald T. Thompson Margaret D. Coombs	Warren Francis Low Colrain, Mass.
Dec. 2.	Austin L. Peck Katherine A. Smith	Warren Francis Low Colrain, Mass.
Dec. 21.	Hugh T. Griswold Rachel E. Purrington	Wallace Nutting Framingham, Mass.



## Deaths Recorded in Colrain in the Year 1929

Date		Name	Yrs.	Mos.	Dys.	Interment
Jan.	5.	James H. Carr	70	3	14	Christian Hill Cemet'y Colrain, Mass.
Jan.	20.	Frank A. McCloud	69	7	25	Branch Cemetery Colrain, Mass.
Feb.	1.	Gilbert B. Davenport	34	4	27	Branch Cemetery Colrain, Mass.
Feb.	7.	Millard O. Nichols	79	0	28	North River Cemetery Colrain, Mass.
Feb.	19.	Emma Luescher	69	10	30	Branch Cemetery Colrain, Mass.
Feb.	27.	Jean Elizabeth Coburn	—	—	17	Branch Cemetery Colrain, Mass.
April	19.	David Lusty	79	6	16	Branch Cemetery Colrain, Mass.
April	30.	Frank W. Jeffords	73	10	8	Arms Cemetery Shelburne Falls, Mass.
May	25.	Charles H. Worden	71	4	16	Grove Cemetery Halifax, Vt.
May	26.	William O'Keefe	57	—	—	Everett, Mass.
June	3.	Jane A. Hathaway	67	1	6	Branch Cemetery Colrain, Mass.
June	4.	Frank L. Purrington	78	2	2	Branch Cemetery Colrain, Mass.
June	12.	Eleanor Coutu	14	0	16	Branch Cemetery Colrain, Mass.
June	20.	Sarah L. York	84	1	12	Branch Cemetery Colrain, Mass.
Sept.	6.	Emma Rock	69	6	3	Branch Cemetery Colrain, Mass.
Oct.	29.	Charles W. Maxam	76	8	18	Branch Cemetery Colrain, Mass.
Nov.	4.	Philip Herzig	68	0	20	Branch Cemetery Colrain, Mass.
Dec.	3.	Ida A. Purrington	77	1	7	Branch Cemetery Colrain, Mass.
Dec.	25.	Kathrina Schechterle	65	0	15	Branch Cemetery Colrain, Mass.

## REPORT OF TOWN CLERK

---

### Fish and Game Licenses Issued

198 Resident Citizens' Sporting Lic. @ \$2.25	\$445.50	
2 Non-resident Citizens' Sporting Lic.		
@ \$2.25 .....	4.50	
5 Non-resident Citizens' Sporting Lic.		
@ \$5.25 .....	26.25	
16 Resident Citizens' Trapping Lic. @ \$2.25	36.00	
7 Minor's Trapping Lic. ....@ .75	5.25	
4 Duplicate Licenses .....@ .50	2.00	
		<hr/>
		\$519.50
Clerk's fees, 228 Licenses @ 25 cents.....	\$ 57.00	
Paid Division of Fisheries and Game.....	462.50	
		<hr/>
		\$519.50

### Number of Dog Licenses Issued in 1929

Cash on hand Jan. 1, 1929.....	\$ 5.00	
95 Males .....@ \$2.00	\$190.00	
30 Spayed Females.....@ 2.00	60.00	
15 Females .....@ 5.00	75.00	
		<hr/>
		\$325.00
		<hr/>
		\$330.00
Payments to the County, 1929.....	\$300.00	
Fees retained, 141 Licenses @ 20c.....	28.20	
Cash on hand Dec. 31, 1929.....	1.80	
		<hr/>
		\$330.00

Respectfully submitted,

ETHEL B. MILLER,  
Town Clerk.



## REPORT OF LIBRARIAN

---

To the Trustees of the Griswold Memorial Library:

Herewith is submitted the report of the Librarian for the year ending December 31, 1929.

The total circulation for the year has been 7,125 volumes, adult 4,488, juvenile 2,637. Each year there has been an increase in the circulation, and, through the co-operation of the teachers, who carry books to the schools, the children are brought in closer touch with the Library, and have thus developed the habit of reading to a greater extent.

During the year 28 five book State Reading Certificates and 3 Honor or twenty book Certificates have been issued to the school children and 93 new books, both adult and juvenile, have been added to the Library.

Respectfully submitted,

BERTHA L. READ,  
Librarian.

## TAX COLLECTOR'S REPORT TO JAN. 1, 1930

Poll Tax Warrant for 1929.....	\$	914.00
Turned over to Treasurer.....	\$892.00	
Outstanding, Jan. 1, 1930.....	4.00	
Abatements .....	18.00	
	<hr/>	
	\$914.00	
Fire Tax Warrant.....	\$	252.32
Turned over to Treasurer.....	\$207.21	
Outstanding, Jan. 1, 1930.....	45.11	
	<hr/>	
	\$252.32	
Real and Personal Estate Warrant.....	\$	39,992.85
Turned over to Treasurer.....	\$35,369.48	
Abatements .....	20.25	
Outstanding, Jan. 1, 1930.....	4,603.12	
	<hr/>	
	\$39,992.85	
Motor Vehicle Excise Tax Warrant.....	\$3,536.65	
Overpayment to Collector.....	.60	
Abatements after payments.....	65.42	
	<hr/>	
	\$	3,602.67
Payments to Treasurer .....	\$3,109.82	
Abatements .....	247.31	
Outstanding, Jan. 1, 1930.....	245.54	
	<hr/>	
	\$	3,602.67
Interest turned over to Treasurer.....	\$	30.45
1928 Outstanding, Jan. 1, 1930.....	\$	167.47

Respectfully submitted,

HENRY H. DENNISON.

Tax Collector.



## REPORT OF SELECTMEN

---

### Highways: Under Chapter No. 81

Town appropriation for Maintenance....	\$4,200.00	
Received from State for Maintenance..	8,400.00	
		\$ 12,600.00
Paid: Labor and Material.....		\$ 12,597.82
Unexpended Balance .....		\$ 2.18

### Highway: Under Chapter No. 90

#### Adamsville Gravel Road

Town appropriation .....	\$1,000.00	
Received from State .....	2,000.00	
Received from County .....	1,000.00	
Transfer from Reserve Fund.....	11.23	
		\$ 4,011.23
Paid: Labor and Material .....		\$ 4,011.23

#### Bank Wall: Green River Road

Town appropriation .....	\$500.00	
Paid: Labor and Material.....	466.85	
Unexpended Balance .....		\$ 33.15

#### New Dwight Road

Town appropriation .....	\$600.00	
Transfer from Reserve Fund.....	20.00	
		\$ 620.00
Paid: Labor and Material .....		\$ 620.00

### Snow Work

Town appropriation .....	\$ 1,200.00
Paid: Labor .....	\$782.14
Tractor Fund .....	254.25
Truck Fund .....	27.75
	<hr/>
	\$ 1,064.14
Unexpended Balance .....	<hr/>
	\$ 135.86

### Bridges

Town appropriation .....	\$2,700.00
Transfer from Reserve Fund .....	700.00
	<hr/>
	\$ 3,400.00
Paid: Labor and Material .....	3,138.06
	<hr/>
Unexpended Balance .....	\$ 261.94

### New Truck Appropriation

Town appropriation .....	\$ 1,400.00
New Truck .....	\$710.00
Repairs—Old Trucks .....	579.24
	<hr/>
	\$ 1,289.24
Unexpended Balance .....	<hr/>
	\$ 110.76

### Railings

Town appropriation .....	\$250.00
Expenditures .....	31.33
	<hr/>
Unexpended Balance .....	\$ 218.67

### Department of Public Welfare

Town appropriation .....	\$2,500.00
Transfer from Reserve Fund .....	110.48
	<hr/>
	\$ 2,610.48
Expenditures .....	2,610.48



### Incidentals

Town appropriation .....	\$1,000.00	
Expenditures .....	829.50	
	<hr/>	
Unexpended Balance .....		\$ 170.50

### Interest on Temporary Loan

Town appropriation .....	\$450.45
Paid .....	450.45

### Town Officers

Town appropriation .....	\$2,075.00
Expenditures .....	2,075.00

### Other Town Officers

Town appropriation .....	\$800.00	
Expenditures .....	521.59	
	<hr/>	
Unexpended Balance .....		\$ 278.41

### Vocational Education

Town appropriation .....	\$1,100.00	
Expenditures .....	1,050.50	
	<hr/>	
Unexpended Balance .....		\$ 49.50

### Moth Work

Town appropriation .....	\$400.00	
Transfer from Reserve Fund.....	5.30	
	<hr/>	
		\$ 405.30
Expenditures .....		405.30

### Old Bills

Town appropriation .....	\$500.00	
Transfer from Reserve Fund .....	59.96	
	<hr/>	
		\$ 559.96
Expenditures .....		559.96

### Repairs on Old Car Barn

Town appropriation .....	\$500.00	
Paid: Labor and Material .....	477.62	
	<hr/>	
Unexpended Balance .....	\$	22.38

### Surety Bonds and Workmans' Compensation

Town appropriation .....	\$625.00	
Transfer from Reserve Fund .....	137.99	
	<hr/>	
	\$	762.99
Expenditures .....		762.99

### Insurance: Town Hall, Seals and Scales

Town appropriation .....	\$67.12	
Transfer from Reserve Fund .....	1.90	
	<hr/>	
	\$	69.02
Expenditures .....		69.02

---

### MISCELLANEOUS PAYMENTS

Temporary Loan .....	\$15,000.00	
State Tax .....	2,210.00	
County Tax .....	4,564.30	
Final Payment on Griswoldville Road..	2,080.56	
Griswold Memorial Library .....	300.00	
Memorial Day .....	100.00	
Chandler Hill Cemetery .....	100.00	
County Aid to Agriculture .....	200.00	
Land Damage .....	210.00	
Repairs on Town Hall .....	150.00	
Fire District Tax .....	252.32	
Fire Protection on Public Buildings.....	35.00	
State Aid .....	28.00	
Excise Tax .....	62.11	
	<hr/>	
	\$	25,292.29



# **APPROPRIATIONS RECOMMENDED BY THE FINANCE COMMITTEE**

---

Highways .....	\$ 4,200.00
Incidentals .....	1,000.00
Department of Public Welfare .....	2,500.00
Old Bills .....	500.00
Town Clerk .....	250.00
Town Treasurer .....	300.00
Assessors .....	425.00
Selectmen, Board of Public Welfare, Board of Health .....	600.00
School Committee .....	225.00
Tax Collector .....	275.00
Other Town Officers .....	800.00
District Nurse .....	1,525.00
Workmens' Compensation and Surety Bonds .....	625.00
Schools .....	34,000.00
Vocational Education .....	1,400.00
Fire Protection on Public Buildings....	100.00
Interest on Temporary Loans.....	400.00
Bridges .....	2,000.00
Snow .....	1,200.00
Bridge and Street Lights.....	950.00
Griswold Memorial Library .....	300.00
Memorial Day .....	100.00
Gypsy Moth .....	400.00
Railings .....	250.00
Chandler Hill Cemetery .....	100.00
Christian Hill Cemetery .....	50.00
Reserve Fund .....	1,500.00
	<hr/>
	\$ 55,975.00

# RECAPITULATION

PURPOSE	Appropriation	FROM RESERVE	Total Appropriation	EXPENDED	OVERDRAWN	UNEXPENDED BALANCE
Highways, Town and State.....	\$12,600.00		\$12,600.00	\$12,597.82		\$ 2.18
Adamsville Gravel Road.....						
Town, County and State.....	4,000.00	\$ 11.23	4,011.23	4,011.23	\$ 11.23	33.15
Bank Wall, Green River Road...	500.00		500.00	466.85		261.94
Bridges.....	2,700.00	700.00	3,400.00	3,138.06		218.67
Railings.....	250.00		250.00	31.33		135.86
Snow.....	1,200.00		1,200.00	1,064.14		102.01
Street Lights.....	950.00		950.00	847.99		
Public Welfare.....	2,500.00	110.48	2,610.48	2,610.48	110.48	209.55
Schools.....	34,000.00		34,000.00	33,790.45		
Town Officers.....	2,075.00		2,075.00	2,075.00		
Other Town Officers.....	800.00		800.00	521.59		278.41
District Nurse.....	1,525.00		1,525.00	1,516.58		8.42
Incidentals.....	1,000.00		1,000.00	826.34		173.66
Interest on Temporary Loan.....	300.00	150.45	450.45	450.45	150.45	
Old Bills.....	500.00	59.96	559.96	559.96	59.96	
Vocational Education.....	1,100.00		1,100.00	1,050.50		49.50
Moth Work.....	400.00	5.30	405.30	405.30	5.30	
Library.....	300.00		300.00	300.00		
Chandler Hill Cemetery.....	100.00		100.00	100.00		
Memorial Day.....	100.00		100.00	100.00		
Fire Protection.....	35.00		35.00	35.00		
	\$66,935.00	\$ 1,037.42	\$67,972.42	\$66,499.07	\$ 337.42	\$ 1,473.35

# GRISWOLD MEMORIAL LIBRARY

## Statement for 1929

### RECEIPTS

	Thompson Fund	General	Maint.	Total
Cash on Hand, Jan. 1, 1929.....		\$ 4.00	\$ 981.92	\$1,256.72
			270.80	
Interest on Bonds.....		430.00	135.00	565.00
Town of Colrain.....		300.00		300.00
			39.44	
Interest from Savings Banks....			64.30	103.74
Set up John Thompson				
Building Fund .....	\$ 800.00			800.00
Building Fund.....				
	\$ 800.00	\$ 734.00	\$1,491.46	\$3,025.46

### DISBURSEMENTS

	Thompson Fund	General	Maint.	Total
Books and Magazines.....		\$ 195.21		\$ 195.21
Salary and Wages.....		306.00		306.00
Fuel .....		163.65		163.65
Insurance .....			\$ 27.32	27.32
John Thompson Building Fund	\$ 800.00			800.00
Repairs and Supplies.....			188.08	188.08
Other Expenses .....		57.96		57.96
			818.00	
Bal. Dec. 31, 1929.....		11.18	122.96	
			335.10	1,287.24
	\$ 800.00	\$ 734.00	\$1,491.46	\$3,025.46

Audited and found correct.

GEORGE W. SEARLE,  
State Examiner.

Griswold Memorial Library,

LORENZO GRISWOLD,  
Treasurer.



## REPORT OF CEMETERY COMMISSION

---

To the Citizens of Colrain :

The Commissioners have expended the money appropriated by the town for use in Chandler Hill Cemetery and the old church lot, restored to the town by the gift of Charles Martin, in clearing out brush, cutting grass, grading rough places and restoring and straightening stones. The part not occupied by graves has through the help of the Colrain Woman's Club, been set out with red pines which are growing and will in time cover the rocky hillside. The church lot has been plowed and seeded, but owing to the dry summer the grass died out and it has been necessary to re-plough and re-seed it. The old stone wall between the Apt pasture and cemetery has been relaid. Through the generosity of Mr. William Fulton of Waterbury, Conn. a stone wall has been laid around the church lot and in time a pleasant park will be where the old church once stood. Mr. Fulton's generosity has also allowed us to put a new wall across the front of the cemetery which was not fully completed before the cold weather prevented further work and also the laying of gravel paths through the cemetery which are known as "The Fulton Memorial Paths"—

Last year we received a gift of \$50.00 from Mr. George Bell of Chicago which aided us very much and we have received this year \$50.00 from Mr. Charles A. Stewart of Greenfield which will be of great assistance in carrying the work along.

The Commissioners have been asked to take charge of the Christian Hill Cemetery and they are willing to do it if the town so votes and appropriates money for the work. They would respectfully ask that the town appropriate the sums for each cemetery as named by the Budget Committee.

Respectfully submitted,

WALTER H. KEMP, Chairman.  
JOHN W. CRAM, Clerk.  
EARL M. NICHOLS.

## TOWN MEETING WARRANT

### COMMONWEALTH OF MASSACHUSETTS

FRANKLIN, SS.

To either of the Constables of the town of Colrain, in the County  
of Franklin, GREETING:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town, qualified to vote in elections and in town affairs, to meet at the town hall, in said Colrain, on Monday the third day of February next, at ten o'clock in the forenoon, then and there to act on the following articles:

Article I. To choose a Moderator to preside at said meeting.

Article II. To bring in your vote on one ballot for following Town Officers: One Town Clerk for one year; One Town Treasurer for one year; One Selectman for three years; One Assessor for three years; Three Overseers of the Public Welfare for one year; One School Committee for three years; Two Trustees of the Griswold Memorial Library for three years; One Tax Collector for one year; One Commissioner of Town Cemeteries for three years; One Tree Warden, One Field Driver, Three Fence Viewers, Three Constables, and One Auditor, all for one year.

Article III. To receive the annual reports of the various Town Officers and act thereon.

Article IV. To see if the Town will vote to make the following appropriations as recommended by the Finance Committee and raise by taxation the required amount, or pass any vote or votes relating thereto.

- 0.40  
1.40  
2.50  
500  
250  
450  
425
- Sec. 1. Forty-two hundred dollars for Highways.
  - Sec. 2. One thousand dollars for Incidentals.
  - Sec. 3. Twenty-five hundred dollars for Department of Public Welfare.
  - Sec. 4. Five hundred dollars for Old Bills.
  - Sec. 5. Two hundred and fifty dollars for Town Clerk.
  - Sec. 6. Three hundred dollars for Town Treasurer.
  - Sec. 7. Four hundred and twenty-five dollars for Assessors.

128, Increase in Schools

700 Workmen Income

- 600 Sec. 8. Six hundred dollars for Selectmen, Board of Public Welfare and Board of Health.
- 225 Sec. 9. Two hundred and twenty-five dollars for School Committee.
- 200 Sec. 10. Two hundred and seventy-five dollars for Tax Collector.
- 800 Sec. 11. Eight hundred dollars for Other Town Officers.
- 1525 Sec. 12. Fifteen hundred and twenty-five dollars for District Nurse.
- 33000 Sec. 13. Thirty-four thousand dollars for Schools.
- 1200 Sec. 14. Fourteen hundred dollars for Vocational Education and Household Arts at Arms Academy.
- 75 Sec. 15. One hundred dollars for Fire Protection on public Buildings.
- 400 Sec. 16. Four hundred dollars for Interest on Temporary Loans.
- 2000 Sec. 17. Two thousand dollars for Bridges.
- 1200 Sec. 18. Twelve hundred dollars for Snow.
- 950 Sec. 19. Nine hundred and fifty dollars for Bridge and Street Lights.
- 300 Sec. 20. Three hundred dollars for Griswold Memorial Library.
- 100 Sec. 21. One hundred dollars for Memorial Day.
- 400 Sec. 22. Four hundred dollars for Gypsy Moths.
- 200 Sec. 23. Two hundred and fifty dollars for Railings.
- 100 Sec. 24. One hundred dollars for Chandler Hill Cemetery.
- 100 Sec. 25. Fifty dollars for Christian Hill Cemetery.
- 1500 Sec. 26. Fifteen hundred dollars for Reserve Fund.

Article V. To see if the Town will vote to accept list of Finance Committee as read, or pass any vote or votes relating thereto.

Article VI. To see if the Town will vote to authorize the Treasurer to borrow money, or pass any vote or votes in relation thereto .

Article VII. To see if the Town will raise and vote to ap-



appropriate one thousand dollars to gravel the Highway under Chapter 90, or pass any vote or votes in relation thereto.

Article XIII. To see where Chapter 90 money shall be spent ; either Adamsville or Greenfield Road, or pass any vote or votes relating thereto.

Article IX. To see if the Town will vote to accept the new road built by the Selectmen to Henry Dwight's, or pass any vote or votes in relation thereto.

Article X. To see if the Town will vote to discontinue the old road to Henry Dwight's, or pass any vote or votes in relation thereto.

Article XI. To see if the Town will appropriate two hundred dollars to be paid to the Trustees for County Aid to Agriculture, in accordance with the provisions and for the purposes of Chapter 128, Sec. 45 of the General Laws, or, for the support of demonstration work under the direction of the agent or the instructions of the Trustees on land owned by the town or any resident thereof, or pass any vote or votes in relation thereto.

Article XII. To see if the Town will choose a Director in accordance with the provisions of Chapter 128, Sec. 41, of the General Laws, to serve one year, or to pass any vote or votes in relation thereto.

Article XIII. To see if the Town will raise and appropriate the sum of six hundred and twenty-five dollars for Surety Bonds and Workman's Compensation, or pass any vote or votes in relation thereto.

Article XIV. To see if the Town will raise and appropriate fifteen hundred dollars for the purchase of two new trucks, or pass any vote or votes in relation thereto.

Article XV. To see if the Town will raise and appropriate two hundred and fifty dollars for grading the road to Stetson Brother's house or pass any vote or votes in relation thereto.

Article XVI. To see if the Town will raise and appropriate five hundred dollars for removing rocks on Green River road, or pass any vote or votes in relation thereto.

Article XVII. To see if the Town will raise and appropriate five hundred dollars for repairs on the Town garage or pass any vote or votes in relation thereto.

Article XVIII. To see if the Town will vote to accept the list of Jurors as posted, or pass any vote or votes in relation thereto.

Article XIX. To see if the Town will vote to accept the list of Finance Committee as recommended by the Selectmen, or pass any vote or votes in relation thereto.

Article XX. To see if the Town will vote to appropriate the Truck and Tractor Funds for use of Selectmen, or pass any vote or votes in relation thereto.

Article XXI. To see if the Town will give the Selectmen permission to dispose of the old Town trucks, or pass any vote or votes in relation thereto.

Article XXII. To see if the Town will give the Selectmen permission to sell or dispose of the Daniel Cary property, or pass any vote or votes in relation thereto.

And you are directed to serve this Warrant by posting up attested copies thereof at four different places, seven days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this                      day of                      in the  
year of our Lord one thousand nine hundred and

W. E. BARNES,

C. A. DENISON,

S. A. CROMACK,

Selectmen of Colrain.

# ANNUAL REPORT

of the

## SCHOOL COMMITTEE

---

### SCHOOL ORGANIZATION

#### Committee

Oscar R. Fairbanks, Chairman	Term expires 1930
Ralph W. Purrington, Secretary	Term expires 1932
Robert E. Thompson	Term expires 1931

#### Superintendent

Frank P. Davison	57 Bridge Street
Telephone 165-3	Shelburne Falls

#### School Physician

J. W. Cram, M. D.

#### School Nurse

Mildred A. Woodard, R. N.

#### Attendance Officer

Frank A. Walden



## FINANCIAL REPORT OF THE SCHOOL COMMITTEE

Fiscal Year Ending December 31, 1929

### Resources

Town appropriation ..... \$ 34,000.00

The Town has received during the year on school accounts as follows:

From State Treasurer:

Tuition, High .....	\$ 3,231.92
High School Transportation.....	4,815.60
General School Fund, Part I.....	2,275.00
General School Fund, Part II.....	2,710.64
Tuition, State Wards .....	626.18
Superintendent of Schools.....	643.04

Allen Fund .....	150.00
------------------	--------

Elementary Tuition .....	126.00
--------------------------	--------

---

\$14,578.38

Balance, net cost of schools.....	19,421.62
-----------------------------------	-----------

---

\$ 34,000.00

### Summary of Expenditures

Salaries of Teachers and Supervisors...\$14,697.26

Transportation ..... 7,063.30

Repairs ..... 324.03

Fuel ..... 1,122.04

Books and Supplies ..... 1,014.96

Miscellaneous ..... 833.73

Janitors ..... 1,193.60

New Equipment ..... 228.72

Tuition ..... 6,146.15

School Physician ..... 100.00

Superintendent of Schools ..... 1,066.66

---

\$ 33,790.45

Balance unexpended .....	\$ 209.55
--------------------------	-----------

### Salaries of Teachers and Supervisors

Bertha M. Hadfield .....	\$ 297.54
Gertrude M. Wiljanen .....	647.74
Elinor D. Cromack .....	1,000.00
Alice G. Graves .....	943.87
Ena L. Norwood .....	946.24
Esther L. Oehlhof .....	906.50
Clarice A. Streeter .....	1,020.00
Susan H. Dwight .....	920.00
Elva B. Goodell .....	1,000.00
Hazel Thomas .....	940.28
Louise E. White .....	530.84
Margaret M. MacLeod .....	220.50
Florence H. Dean .....	510.00
Genie E. Gleason .....	360.00
Lyndal H. Cranson .....	570.00
Gladys A. Leonard .....	360.00
Eunice Brown .....	540.00
Ina F. Leonard .....	360.00
Pearl H. Harmer .....	970.00
George W. MacLean .....	771.00
Wentworth W. Carr .....	152.50
Warren Brigham .....	472.25
Fannie E. Stafford .....	182.00
Ruby L. Root .....	50.00
Mrs. Robert Thompson .....	14.00
Mrs. O. R. Lynde .....	12.00

\$ 14,697.26

### Transportation

#### Elementary:

R. J. Hodgen .....	\$ 282.00
Frederick Sessler .....	567.00
Deane Hillman .....	558.00
J. M. Blassberg .....	95.00
Pearl H. Harmer .....	49.00

#### High:

J. M. Blassberg .....	1,742.50
Leon A. Starkey .....	1,162.50
Byron Call .....	56.10
Elizabeth Cary .....	55.20
William Coombs .....	202.80
S. A. Cromack .....	94.00
Levi Davenport .....	163.60

Henry Dwight .....	179.20
Walter Elwell .....	96.40
Arthur Fish .....	316.80
John G. Galvin .....	177.60
E. W. Goodell .....	70.80
A. B. Harris .....	150.80
A. Deane Hillman .....	114.40
R. J. Hodgen .....	173.60
Earl C. Kemp .....	16.80
Osdin R. Lynde .....	156.00
Earl Nichols .....	55.50
Ralph H. Peterson .....	148.40
Roscoe Temple .....	56.10
William Andrews .....	187.20
Roy Smith .....	72.80
A. J. Streeter .....	58.80
George W. Thompson .....	4.40

---

\$ 7,063.30

#### Repairs

Oscar Fairbanks .....	\$ 1.50
W. S. Carpenter .....	2.00
Lawrence Bennett .....	2.70
W. A. & R. E. Thompson.....	61.57
C. J. Carpenter .....	7.20
H. Newell & Company .....	7.75
Fred L. Ware .....	65.28
R. D. Scott .....	3.00
F. J. Call .....	3.75
Jesse M. Purinton .....	64.98
Forse Mfg. Company .....	59.20
William A. Streeter .....	3.00
J. M. Blassberg .....	.30
H. Swan Company .....	6.80
The King Shop .....	.50
Rugg Mfg. Co. ....	34.50

---

\$ 324.03

#### Fuel

Fred L. Merrifield .....	\$ 22.50
B. A. Stowe & Son .....	74.70
Joseph Rubin .....	48.00
Lively Bros. ....	60.00



C. A. Denison .....	2.00
R. L. Hillman .....	72.50
Geo. M. Thompson .....	12.00
John P. Galvin .....	37.90
W. A. & R. E. Thompson .....	633.76
F. J. Call .....	95.00
J. Herzig .....	20.00
Charles Gilchrest .....	11.44
O. R. Fairbanks .....	2.00
Fred Hall .....	10.00
W. R. Brown .....	20.24
<hr/>	
	\$ 1,122.04

### Books and Supplies

Ruby L. Burnap .....	\$ 5.00
American Book Company .....	40.79
Current Events .....	14.50
Edward E. Babb & Company .....	280.11
Benjamin H. Sanborn & Company.....	7.53
Charles Scribner's Sons .....	15.77
Ginn and Company .....	59.60
The News Outline .....	6.20
Rent of Slides .....	1.26
Dowling School Supply Company....	35.95
J. L. Hammett Company .....	42.04
George Lusty .....	3.60
The Holden Patent Book Cover Co....	39.19
Susan H. Dwight .....	2.10
Iroquois Publishing Company .....	5.40
Lyons & Carnahan .....	132.42
Scott, Foresman & Company .....	10.60
Newson & Company .....	12.43
Longmans, Green & Company .....	7.88
Charles E. Merrill Company .....	17.98
The John C. Winston Company.....	16.04
The A. N. Palmer Company.....	4.69
Milton Bradley Company .....	38.46
Mentzer, Bush & Company .....	4.17
American Education Press, Inc.....	39.60
Reformatory for Women .....	9.18
F. H. Amsden Company .....	1.78
D. C. Heath & Company .....	153.12
Carl Fischer, Inc. ....	3.68

J. W. Jenkins Sons Music Co.....	2.94
The Baker Pharmacy .....	.95

---

\$ 1,014.96

#### Miscellaneous

Greenfield El. Lt. & Power Co.....	\$ 33.27
J. C. Wood .....	3.65
Wright & Potter Printing Company....	4.19
Office Expenses .....	372.23
Frank P. Davison, traveling expenses	131.16
John P. Galvin .....	3.00
Colrain Fire District .....	28.71
Rickett's Express .....	4.27
Susan H. Dwight .....	1.36
Masury-Young Company .....	17.60
The Baker Pharmacy .....	.70
H. Newell & Company .....	.83
F. H. Amsden Company .....	1.80
Fannie E. Stafford .....	27.30
Howard & Brown .....	7.48
Express, etc. ....	3.41
Lewis Brooks .....	2.50
O. R. Fairbanks .....	5.00
Division of the Blind .....	29.50
C. P. Mitchell .....	3.00
Helen B. Lambson .....	12.00
Thomas O'Brien .....	5.00
A. H. Streeter .....	10.00
H. L. Waste Printing House .....	72.00
F. E. French .....	2.00
Rosa Cusson .....	8.00
Griswoldville Mfg. Company .....	2.50
R. E. Thompson .....	26.25
J. Herzig .....	4.00
Esther L. Oehlhof .....	2.00
Mildred A. Woodard .....	9.02

---

\$ 833.73

#### Janitors

Fred L. Ware .....	\$ 840.00
Francis Archambo .....	20.60
Louise E. White .....	23.00
Robert J. Hodgen .....	37.50

Pearl H. Harmer .....	38.00	
Agnes Chrusciel .....	19.50	
Charles Chrusciel .....	17.50	
Celia Miller .....	9.75	
Neda Billiel .....	9.75	
Susan H. Dwight .....	39.50	
Floyd Copeland .....	19.50	
William Coombs .....	19.50	
Mrs. Amos Cusson .....	35.50	
Fannie E. Stafford .....	3.50	
Lawrence Archambo .....	16.00	
Dexter Hillman .....	4.50	
Florence White .....	8.00	
Stanley Trzpis .....	8.00	
Marjorie Stafford .....	8.00	
Marjorie Copeland .....	8.00	
Robert Goodell .....	8.00	
		<hr/>
		\$ 1,193.60

#### **New Equipment**

Milton Bradley Company .....	\$ 166.44	
Kenney Bros. & Wolkins .....	62.28	
		<hr/>
		\$ 228.72

#### **Tuition**

Town of Shelburne, Arms Academy....	\$ 6,013.75	
Town of Greenfield, High School.....	132.40	
		<hr/>
		\$ 6,146.15

#### **School Physician**

Dr. J. W. Cram .....	\$ 100.00
----------------------	-----------

#### **Superintendent of Schools**

Frank P. Davison .....	\$ 1,066.66
------------------------	-------------

Respectfully submitted,

O. R. FAIRBANKS,  
RALPH W. PURRINGTON,  
R. E. THOMPSON,  
School Committee.

## ASSESSORS' REPORT, 1929

---

Number of Polls Assessed.....	456
Number of Horses Assessed.....	259
Number of Cows Assessed.....	821
Number of Sheep Assessed.....	626
Number of Swine Assessed.....	75
No. of Neat Cattle.....	533
Number of Houses.....	343
Number of Fowls .....	6,955

Value of Real Estate..... \$782,650.00

Value of Personal Estate..... 550,445.00

---

Total Value..... \$1,333,095.00

Tax Rate, \$30.00 Per \$1,000.00.

Number of Automobiles Taxed, 512.

Tax on Same..... \$ 2,838.32

ROYAL E. NICHOLS,

F. A. BROWN,

O. R. FAIRBANKS.



# REPORT OF AN AUDIT OF THE ACCOUNTS OF THE TOWN OF COLRAIN

---

For the Year Ending December 31, 1929

Made in accordance with the Provisions of Chap. 44, Gen. Laws

---

January 17, 1930

To the Board of Selectmen  
Mr. Walter E. Barnes, Chairman  
Colrain, Massachusetts

Gentlemen :

I submit herewith my report of an audit of the accounts of the town of Colrain for the year ending December 31, 1929, made in accordance with the provisions of Chapter 44 of the General Laws. This report is in the form of a report made to me by Mr. Edward H. Fenton, Chief Accountant of this Division.

Very truly yours,

THEODORE N. WADDELL,  
Director of Accounts.

TNW/AH

---

Mr. Theodore N. Waddell  
Director of Accounts  
Department of Corporations and Taxation  
State House, Boston

Sir :

In accordance with your instructions I have made an audit of the accounts of the town of Colrain for the year ending December 31, 1929, and submit the following report thereon :

The financial transactions, as recorded on the books of the several departments receiving money for the town or committing bills for collection, were examined and checked.

The accounts of the town treasurer were examined and checked in detail. The recorded receipts were checked with the records in the departments collecting money for the town and with the other sources from which money was paid into the town treasury. The payments were verified by a comparison

with the orders of the selectmen authorizing the payment of town funds. The cash book was added throughout for the period of the audit, the cash on hand was verified by an actual count, and the bank accounts were reconciled with statements received from the banks of deposit.

The appropriations, as listed from the town clerk's records of town meetings, were compared with the aggregate amount expended from each appropriation, it being found that all expenditures have been kept within the amounts appropriated.

The transfers from the reserve fund, authorized by the finance committee, were verified by a comparison with the records of the finance committee.

The accounts were analyzed, a trial balance was taken off, and a balance sheet, which is appended to this report, was prepared, showing the financial condition of the town on December 31, 1929. As may be seen from the balance sheet, the financial condition of the town is excellent.

The computation of the tax rate was listed from the assessors' records, and it appeared that the assessors, in computing the rate in 1929, raised \$2,000 more than the total appropriations voted at town meetings. Before computing the tax levy, the assessors should compare the total appropriations to be included in the tax levy with all available departmental records, in order that the correct amount of revenue may be raised.

The accounts of the tax collector were examined. The 1927 and 1928 taxes, outstanding at the time of the previous examination, were audited.

The commitment lists of the 1929 poll, property, and motor vehicle excise taxes were added and reconciled with the warrants of the assessors committing the taxes for collection. The recorded collections were checked by a comparison with the treasurer's cash receipts; the abatements were verified by a comparison with the assessors' record of abatements granted, and the outstanding accounts were listed and proved. A further verification of the outstanding accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received, it appears that the accounts, as listed, are correct.

The financial records of the town clerk were examined. The receipts for dog and sporting licenses were verified by a comparison with the records of licenses granted, the payments to the county treasurer and the Division of Fisheries and Game, as well as the cash on hand, being verified.

The surety bonds of the town clerk and treasurer for the faithful performance of their duties were examined and found to

be in proper form. The bond of the tax collector could not be located.

The receipts for licenses were verified by a comparison with the Selectmen's record of licenses granted.

The accounts of the sealer of weights and measures were checked, and the payments to the treasurer were verified. The receipts for rent received from property owned by the town were also verified.

The records of collections of the highway department for plowing driveways, of the public welfare department for aid rendered, and of the school department for tuition charged were examined, checked, and verified.

The records of receipts of the library treasurer were checked, and the payments were verified by comparing the orders drawn by the library trustees with the cancelled checks on file.

The securities, including savings bank deposits, representing the investment of the library trust funds and of the Davenport Relief fund, were personally inspected and listed. The income was proved and the payments were verified.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, as well as tables showing the trust fund transactions.

For the cooperation and courtesy extended by all town officials during the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

EDWARD H. FENTON,

Chief Accountant.

EHF|AH

---

### Reconciliation of Treasurer's Cash

Balance January 1, 1929, per previous	
audit .....	\$ 19,980.25
Receipts, 1929 .....	102,866.70
	<hr/>
	\$ 122,846.95

Payments, 1929 .....	97,674.81	
Protested check, adjusted.....	1.78	
Balance Dec. 31, 1929:		
C. D. Parker & Co.,		
Boston .....	\$ 20,838.82	
Shelburne Falls Nat.		
Bank .....	3,950.96	
Cash in office, veri-		
fied .....	380.58	
	<hr/>	
	25,170.36	
	<hr/>	
		\$ 122,846.95

#### C. D. Parker & Company, Boston

Balance Dec. 31, 1929, per statement.....	\$	24,188.03
Balance Dec. 31, 1929, per check book	\$ 20,838.82	
Outstanding checks Dec. 31, 1929,		
per list .....	3,349.21	
	<hr/>	
		\$ 24,188.03

#### Shelburne Falls National Bank

Balance Dec. 31, 1929, per statement.....	\$	4,774.71
Balance Dec. 31, 1929, per check book	\$ 3,950.96	
Outstanding checks Dec. 31, 1929,		
per list .....	823.75	
	<hr/>	
		\$ 4,774.71

#### Griswold Memorial Library

Balance Jan. 1, 1929, per previous		
audit .....	\$	4.00
Receipts:		
Town appropriation....	\$	300.00
Trust Fund Income....		645.40
	<hr/>	
	\$	945.40
	<hr/>	
		\$ 949.40



Payments :

General .....	\$ 722.82		
Maintenance .....	215.40		
		\$ 938.22	
Balance Dec. 31, 1929 .....		11.18	
			\$ 949.40

**Shelburne Falls National Bank**

Balance Dec. 31, 1929, per statement..	\$ 5.88		
Deposit Dec. 31, 1929, verified.....	75.00		
		\$	80.88
Balance Dec. 31, 1929, per check book	\$ 11.18		
Outstanding checks Dec. 31, 1929,			
per list .....	69.70		
		\$	80.88

**Taxes — 1927**

Outstanding January 1, 1929, per previous audit....	\$ 210.04
Payments to treasurer, 1929.....	210.04

**Taxes — 1928**

Due from collector Jan. 1, 1929, per			
previous audit .....	\$ .99		
Outstanding Jan. 1, 1929, per previ-			
ous audit.....	3,916.31		
Overpayment to collector, 1929.....	.01		
		\$	3,917.31
Payments to treasurer, 1929.....	\$ 3,717.76		
Abatements, 1929.....	4.05		
Outstanding Dec. 31, 1929.....	195.50		
		\$	3,917.31

**Taxes — 1929**

Commitment per warrants .....	\$ 41,159.17
Payments to treasurer, 1929.....	\$ 36,468.69

Abatements, 1929 .....	38.25	
Outstanding Dec. 31, 1929, per list....	4,652.23	
	<hr/>	\$ 41,159.17

#### Motor Vehicle Excise Taxes, 1929

Commitment per warrants, 1929....	\$ 3,536.65	
Overpayment to collector .....	.60	
Abatements after payment, refunded .....	60.71	
Abatements after payment, to be re- funded .....	4.71	
	<hr/>	\$ 3,602.67
Payments to treasurer, 1929.....	\$ 3,109.82	
Abatements, 1929.....	247.31	
Outstanding Dec. 31, 1929, per list....	245.54	
	<hr/>	\$ 3,602.67

#### Dog Licenses

Cash on hand Jan. 1, 1929, per previous audit .....	\$ 5.00	
Licenses issued, 1929:		
Males, 95 @ \$2.00.....	\$ 190.00	
Spayed females, 30 @ \$2.00 .....	\$ 60.00	
Females, 15 @ \$5.00....	75.00	
	<hr/>	325.00
	<hr/>	\$ 330.00
Payments to county, 1929.....	\$ 300.00	
Fees retained, 141 @ 20c.....	28.20	
Cash on hand Dec. 31, 1929, verified .....	1.80	
	<hr/>	\$ 330.00

#### Hunting and Fishing Licenses

Licenses issued, 1929:	
Resident citizens' sporting, 198 @ \$2.25 .....	\$ 445.50

Resident citizens' trapping, 16 @ \$2.25 .....	36.00		
Resident citizens' sporting, 5 @ \$5.25 .....	26.25		
Non-resident citizens' sporting, 2 @ \$2.25 .....	4.50		
Minor trappers', 7 @ 75c .....	5.25		
Duplicates, 4 @ 50c .....	2.00		
		\$	519.50
Payments to state, 1929 .....	\$ 462.50		
Fees retained, 228 @ 25c .....	57.00		
		\$	519.50

### Selectmen's Licenses

Licenses issued, 1929:

Gasoline .....	\$ 7.50		
Junk .....	3.00		
Victualers' .....	6.00		
Inn-holders' .....	5.00		
Fireworks .....	4.00		
Milk .....	1.00		
Pistol .....	2.00		
Meat peddler's .....	1.00		
		\$	29.50
Payments to treasurer, 1929 .....	\$		29.50

### Sealer of Weights and Measures

Fees, 1929 .....	\$ 12.88		
Payments to treasurer, 1929 .....	\$ 12.88		

## HIGHWAY DEPARTMENT

### Accounts Receivable

Charges, 1929 .....	\$ 10.00		
Payments to treasurer, 1929 .....	\$ 8.50		
Outstanding Dec. 31, 1929 .....	1.50		
		\$	10.00

## PUBLIC WELFARE DEPARTMENT

### Accounts Receivable

Outstanding Jan. 1, 1929, per previous audit .....	\$ 908.94		
Charges, 1929 .....	710.45		
		\$	1,619.39
Payments to treasurer, 1929.....	\$ 1,359.39		
Outstanding Dec. 31, 1929.....	260.00		
		\$	1,619.39

## SCHOOL DEPARTMENT

### Accounts Receivable

Outstanding Jan. 1, 1929, per previous audit .....	\$ 39.00		
Charges, 1929 .....	156.00		
		\$	195.00
Payments to treasurer, 1929.....	\$ 136.00		
Outstanding Dec. 31, 1929, per list....	59.00		
		\$	195.00

## Davenport Relief Fund

	Savings Deposits	Total
On hand at beginning of year 1929.....	\$1,365.33	\$1,365.33
On hand at end of year 1929.....	\$1,427.45	\$1,427.45
Receipts:		
Income .....		\$62.12
Payments:		
Added to savings deposit.....		\$62.12

## Griswold Memorial Library Fund

	Savings Deposits	Securities Par Value	Total
On hand beginning of yr. 1929	\$2,252.72	\$13,000.00	\$15,252.72
On hand at end of yr. 1929.....	\$2,276.06	\$13,000.00	\$15,276.06



1929

Receipts:

General Fund:

Income ..... \$430.00

Maintenance Fund:

Income ..... 135.00

Interest Savings Deposits..... 103.74

\$ 668.74

Payments:

Added to savings deposits..... \$ 23.34

Transfer to Library ..... 645.40

\$ 668.74

TOWN OF COLRAIN

Balance Sheet — December 31, 1929

General Accounts

ASSETS

Cash:

General ..... \$ 25,170.36

Library ..... 11.18

Accounts Receivable:

Taxes:

Levy of 1928 ..... \$ 195.50

Levy of 1929 ..... 4,652.23

4,847.73

Motor Vehicle Excise Taxes, 1929..... 240.83

Departmental:

State Aid ..... \$ 28.00

Highways ..... 1.50

Public Welfare ..... 260.00

Schools ..... 59.00

348.50

State Aid to Highways..... 324.71

Due on account of erroneous refund  
and protest fees ..... 1.65

\$ 30,944.96

## LIABILITIES AND RESERVES

### Unexpended Balances:

Library .....	\$ 11.18
Truck Earnings Reserve .....	2,444.67
Tractor Earnings Reserve .....	896.25

\$ 3,352.10

Reserve Fund-Overlay Surplus, ..... 1,488.59

### Overlays Reserved for Abatements:

Levy of 1928 .....	\$ 195.50
Levy of 1929 .....	688.37

883.87

### Revenue Reserved until Collected:

Motor Vehicle Excise .....	\$ 240.83
Departmental .....	348.50

589.33

Surplus Revenue ..... 24,631.07

\$ 30,944.96

## Trust Accounts

### Trust Funds:

Cash and Securities ..... \$ 16,703.51

\$ 16,703.51

Davenport Relief Fund ..... \$ 1,427.45

Griswold Memorial Library Fund.... 15,276.06

\$ 16,703.51





